

# INVOICE



740 North Plankinton Ave.  
Suite 400  
Milwaukee, WI 53203  
PHONE: 414.272.7076  
FAX: 414.272.1806  
*Innovation - Expertise - Integrity*

Mr. Stephen A. DiTullio  
DeWitt Ross & Stevens S.C.  
Two East Mifflin Street  
Suite 600  
Madison WI 53703

Invoice No.	Invoice Date	Job No.
226744	5/27/2015	128357
Job Date	Case No.	
5/15/2015	3:14-cv-00638	
Case Name		
EOC v. Flambeau Inc.		
Payment Terms		
Net 30		

## VIDEOGRAPHER CHARGES:

Dale Arnold

Videographer Setup/Breakdown and First Hour	225.00
Videographer Additional Hour(s)	3.50 Hours 385.00
Video Postage, Handling, & Archiving	21.00
SALES TAX	34.71
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$665.71</b>
AFTER 7/6/2015 PAY	\$697.26

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!

Tax ID: 39-1582838

*Please detach bottom portion and return with payment.*

Mr. Stephen A. DiTullio  
DeWitt Ross & Stevens S.C.  
Two East Mifflin Street  
Suite 600  
Madison WI 53703

Invoice No. : 226744  
Invoice Date : 5/27/2015  
**Total Due : \$ 665.71**  
AFTER 7/6/2015 PAY \$697.26

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 128357  
BU ID : Video  
Case No. : 3:14-cv-00638  
Case Name : EOC v. Flambeau Inc.

# INVOICE



740 North Plankinton Ave.  
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PHONE: 414.272.7878  
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Two East Mifflin Street  
Suite 600  
Madison WI 53703

Invoice No.	Invoice Date	Job No.		
226917	6/1/2015	128356		
Job Date	Case No.			
5/15/2015	3:14-cv-00638			
Case Name				
EEOC v. Flambeau Inc.				
Payment Terms				
Net 30				

## ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dale Arnold	220.00 Pages	946.00
Full Day Appearance		100.00
Exhibit Scanning	59.00 Pages	20.65
Postage, Handling, & Archiving		25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,091.65</b>
AFTER 7/11/2015 PAY		\$1,146.23

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Invoice No. : 226917  
Invoice Date : 6/1/2015  
**Total Due : \$ 1,091.65**  
AFTER 7/11/2015 PAY \$1,146.23

Job No. : 128356  
BU ID : 1-MAIN  
Case No. : 3:14-cv-00638  
Case Name : EEOC v. Flambeau Inc.

**Remit To: Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
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Invoice No.	Invoice Date	Job No.		
227538	6/22/2015	129376		
Job Date	Case No.			
6/12/2015	3:14-cv-00638			
Case Name				
EOC v. Flambeau Inc.				
Payment Terms				
Net 30				

## VIDEOGRAPHER CHARGES:

Therese Tuinstra-Blunck

Videographer Setup/Breakdown and First Hour	2.50 Hours	225.00
Videographer Additional Hour(s)		275.00
Video Postage, Handling, & Archiving		21.00
SALES TAX		28.66
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$549.66</b>
	AFTER 8/1/2015 PAY	\$575.71

Reference No. : 10107

Video archived at Gramann Reporting.

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Invoice No. : 227538  
Invoice Date : 6/22/2015  
**Total Due : \$ 549.66**  
AFTER 8/1/2015 PAY \$575.71

Job No. : 129376  
BU ID : Video  
Case No. : 3:14-cv-00638  
Case Name : EOC v. Flambeau Inc.

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Invoice No.	Invoice Date	Job No.		
227900	7/1/2015	129375		
Job Date	Case No.			
6/12/2015	3:14-cv-00638			
Case Name				
EEOC v. Flambeau, Inc.				
Payment Terms				
Net 30				

**ORIGINAL AND 1 COPY OF TRANSCRIPT OF:**

Therese Tuinstra-Blunck	135.00 Pages	580.50
Half Day Appearance		50.00
Postage, Handling, & Archiving		24.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$654.50</b>
AFTER 8/10/2015 PAY		\$687.23

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Invoice No. : 227900  
Invoice Date : 7/1/2015  
**Total Due : \$ 654.50**  
AFTER 8/10/2015 PAY \$687.23

Job No. : 129375  
BU ID : 1-MAIN  
Case No. : 3:14-cv-00638  
Case Name : EEOC v. Flambeau, Inc.

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# INVOICE

Invoice No.	Invoice Date	Job No.
226881	5/31/2015	128923
Job Date	Case No.	
5/13/2015	3:14-cv-00638	
Case Name		
EEOC v. Flambeau Inc.		
Payment Terms		
Net 30		

1 COPY OF TRANSCRIPT OF:

Kathryn Axelsen	232.00 Pages	487.20
Exhibit Scanning	208.00 Pages	72.80
CD		10.00
Postage & Handling		11.50
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$581.50</b>
AFTER 7/10/2015 PAY		\$610.58

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Invoice No. : 226881  
Invoice Date : 5/31/2015  
**Total Due : \$ 581.50**  
AFTER 7/10/2015 PAY \$610.58

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 128923  
BU ID : 1-MAIN  
Case No. : 3:14-cv-00638  
Case Name : EEOC v. Flambeau Inc.

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Invoice No.	Invoice Date	Job No.		
228004	7/8/2015	129342		
Job Date	Case No.			
6/11/2015	3:14-cv-00638			
Case Name				
EEOC v. Flambeau, Inc.				
Payment Terms				
Net 30				

1 COPY OF TRANSCRIPT OF:

Mark Rieland	301.00 Pages	632.10
CD		10.00
Exhibit Scanning	347.00 Pages	121.45
Postage & Handling		11.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$774.55</b>
AFTER 8/17/2015 PAY		\$813.28

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Invoice No. : 228004  
Invoice Date : 7/8/2015  
**Total Due : \$ 774.55**  
AFTER 8/17/2015 PAY \$813.28

**Remit To: Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 129342  
BU ID : 1-MAIN  
Case No. : 3:14-cv-00638  
Case Name : EEOC v. Flambeau, Inc.

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Mr. John C. Gardner  
DeWitt Ross & Stevens S.C.  
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Invoice No.	Invoice Date	Job No.		
230607	10/10/2015	131619		
Job Date	Case No.			
9/24/2015	3:14-cv-00638			
Case Name				
EEOC v. Flambeau, Inc.				
Payment Terms				
Net 30				

1 COPY OF TRANSCRIPT OF:

Sara Hames	160.00 Pages	360.00
Exhibit Copies	272.00 Pages	95.20
CD		10.00
Shipping & Handling		15.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$480.20</b>
	AFTER 11/19/2015 PAY	\$504.21

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

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Invoice No. : 230607  
Invoice Date : 10/10/2015  
Total Due : \$ 480.20  
AFTER 11/19/2015 PAY \$504.21

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
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Job No. : 131619  
BU ID : 1-MAIN  
Case No. : 3:14-cv-00638  
Case Name. : EEOC v. Flambeau, Inc.